

PURCHASE ORDER**PO No. :** 2806
PO Date : 20/02/2020**PROJECT :****Invoice To**Choice Estate :-
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -
411037
GST No: - 27AAFFC0378L1Z9**Dispatch To**Goodwill Meadows:- Sr. No. 291, DY Patil Road,
Lohegaon,
Pune - 411047
Pradeep sing - 8796928814
Ashok Potbhare - 9834933924**To :- CHOICE TRADERS****GST No:** 27AAHFC2312G1ZW
Phone: 020 65211406/07**State:** Maharashtra
Email: choicetraders888@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	1 1/2" X 3mm Patti 18 Gauge (6 kg)	0	Kgs	12.00	40.00	0.00	480.00

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	1 1/2"X1 1/2" SQ.PIPE (20ft-12kg) 16 Gauge	0	Kgs	204.00	48.50	0.00	9,894.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	2 1/2" X 1 1/2" SQ.PIPE(20ft (15kg) 16 gauge	0	Kgs	450.00	48.50	0.00	21,825.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	25mm X3mm Flat Patti (3kg)	0	Kgs	66.00	40.00	0.00	2,640.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	3/4"X 3/4" Sq.Pipe (20ft-5kg)	0	Kgs	235.00	51.50	0.00	12,102.50
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	L ANGLE 25MMX25MMX3MM-(18ft-5.5kg)	0	Kgs	137.50	40.50	0.00	5,568.75
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	L Angle 35mmx 35mm x 5mm (18Ft)	0	Kgs	84.00	39.50	0.00	3,318.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

Taxes:	CGST 9%	5,024.54	Material Amount :	55,828.25
	SGST 9%	5,024.54	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	10,049.09
			Total Amount (INR):	<u>65,877.00</u>
			RUPEES SIXTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY	

Special Note :

- 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.
- 2)Material will be received subject to verification of quality at our site.
- 3)Bill to be submitted strictly within 7 days after material delivered at site.
- 4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6)Please send test certificate attached to the challan. (if applicable)
- 7)Payment will be made only on invoice stating order number.

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- 8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
- 9)Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10)Payment are subjects to adjustment for shortage and reduction.
- 11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
- 12)Date of delivery: as per requirement from site.
- 13)Separate debit note require for any debit against raise invoices.
- 14)Any correction on delivery challan/GRN/invoice will not be accepted.
- 15)Subject to PUNE Jurisdiction.

Remark:

Companies GSTIN No :

State :

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory